

Work Order ID 151238

Friday, September 16, 2016 7:36:20 AM

151238

Page 1

Item ID: D350-689-011 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Dual High-Back Seat Installation
 Start Date: 9/16/2016 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 9/16/2016 Req'd Qty: 1.00 ***1*** Customer:

Reference: **REWORK**
 Approvals: Process Plan:  Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-689	C

100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D350-689-011 CHG007								

SEP 19 2016

1X 28 9-89

103		0.00							
103									
Small Fab	Memo	0.00							
Small Fab	PULL FROM STOCK: 1 X D350-689-021 B145848								

REMOVE
 2 X D3808-041 B146116
 4 X D3809-1 B141544
 RETURN BOTH TO STOCK USING ORIGINAL B/N
 DISCARD HARDWARE

ADD
 4 X D3028-1 B 147368
 2 X D3029-1 B 122745
 2 X D3030-1 B 147441

1X 16/09/16 DAS 36 9-89

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Item ID: D350-689-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Dual High-Back Seat Installation

Start Date: 9/16/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/16/2016 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool # Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

REPACKAGE USING NEW B/N
AS D350-689-011
NEW LABELS REQUIRED

Identify and pack for shipping as per PPP D350-689-011

Location: _____

PPP Rev: _____

1X

DAS
21
9-89

SEP 19 2016

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.02

DAS
21
9-89

SEP 20 2016

Quality Control

DAS
21
9-89

SEP 20 2016

Picklist Print

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Page 1

Work Order ID: 151238

151238

Parent Item: D350-689-011

D350-689-011

Parent Item Name: Dual High-Back Seat Installation

Start Date: 9/16/2016

Required Date: 9/16/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B03.05.09Reformat; Modify Step 1KJ/RF IPP Rev:C chg003
per DSI 9498 DD 10.02.11 verified by:JLM IPP REV:D 11.11.24 AS PER
ECN11-674 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3028-1 *D3028-1* Stud		Manufactured	No				Each	9.0000	**	4		SEP 16 2016	
				<u>Location</u>				<u>Loc Qty</u>					
				ST015				9					
				109929				1					
				130930				2					
				147368				6					
D3029-1 *D3029-1* Spring		Manufactured	No				Each	8.0000	**	2		SEP 16 2016	
				<u>Location</u>				<u>Loc Qty</u>					
				GA				8					
				122745				8					
D3030-1 *D3030-1* Lock		Manufactured	No				Each	10.0000	**	2		SEP 16 2016	
				<u>Location</u>				<u>Loc Qty</u>					
				ST015				10					
				111519				1					
				127859				1					
				147441				8					

Picklist Print

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Page 2

Work Order ID: 151238

151238

Parent Item: D350-689-011

D350-689-011

Parent Item Name: Dual High-Back Seat Installation

Start Date: 9/16/2016

Required Date: 9/16/2016

Start Qty: 1.00

Required Qty: 1.00

D350-689-023

Manufactured No

Each

1.0000

-1

D350-689-023

Floor Provisions Energy Attenuating Seat Compatible

Location

Loc Qty

Loc Code

FG027

1

145946

1

Each

4.0000

-2

D3808-041

Manufactured No

D3808-041

Seat Rail Assembly

Location

Loc Qty

Loc Code

ST258

4

146116

4

Each

16.0000

-4

D3809-1

Manufactured No

D3809-1

Sliding Block

Location

Loc Qty

Loc Code

ST055

16

141544

4

145804

12

110

Each

2.0000

1

1

D350-689-013

Manufactured No

D350-689-013

Floor Provisions

Location

Loc Qty

Loc Code

FG027

2

147577

2

D350-689-021 145848

D3018-1 145250 from original

D3019-1 145252 from original

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Shop Packet Print

Page 2

5.0 PARTS LIST

Qty -011	Qty -013	Qty -021	Qty -023	Qty -041	Qty -043	Part Number	Description
X						D350-689-011	DUAL HIGH BACK SEAT INSTALLATION, LH
1	X					D350-689-013	FLOOR PROVISIONS KIT
		X				D350-689-021	DUAL HIGH BACK SEAT INSTALLATION, LH
		1	X			D350-689-023	ENERGY ATTENUATING FLOOR PROVISIONS KIT
1				X		D350-689-041	DUAL HIGH BACK SEAT ASSEMBLY
		1			X	D350-689-043	DUAL HIGH BACK SEAT ASSEMBLY
1		1				D3018-1	SEAT CUSHION
1		1				D3019-1	BACK CUSHION
	1					D3025-1	BEAM
	1					D3027-1	CLIP
	1					D3027-3	CLIP
	1					D3027-5	CLIP
	4		4			D3027-7	CLIP
				4		D3028-1	STUD
				2		D3029-1	SPRING
				2		D3030-1	LOCK
	1					D3032-1	SPACER
	2					D3033-1	SEAT TRACK
	1					D3234-1	DOUBLER
	2					D3234-5	SPACER
					2	D3808-041	SEAT RAIL ASSEMBLY
					4	D3809-1	SLIDING BLOCK
			1			D3811-041	SEAT TRACK ASSEMBLY
	1		1			D4575-1	BEAM
	1		1			D4575-3	DOUBLER
				1	1	D5162-041	SEAT STRUCTURE ASSEMBLY
			9			MS21042L3	NUT (OR MS21042-3)
	12					MS21059L3	NUTPLATE
	2					MS24693-S273	SCREW
			9			MS24694-S50	SCREW
	6					MS27039-1-10	SCREW
	6					NAS1149D0332J	WASHER (OR AN960JD10L)
			9			NAS1149D0363J	WASHER (OR AN960JD10)

151238

-145849

-021 7011

145848

Friday, May 06, 2016 10:57:29 AM

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Run Start *NR1*

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

[illegible]

Work Order ID 145848

Friday, May 06, 2016 10:57:29 AM

145848

Page 2

Item ID: D350-689-021

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Dual High-Back Seat Installation - Energy Attenuating Seat Compatible

Start Date: 5/5/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/17/2016 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging						DAS 28 9-89	DAS 27 9-89	AUG 15 2016
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-689-021								
	Location: _____								
	PPP Rev: <u>Fg</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140							DAS 21 9-89		AUG 15 2016
QC	Memo	0.10							
Quality Control									

DAS
21
9-89
AUG 15 2016

Picklist Print

Friday, May 06, 2016 10:57:27 AM

Page 1

Work Order ID: 145848

145848

Parent Item: D350-689-021

D350-689-021

Parent Item Name: Dual High-Back Seat Installation - Energy Attenuating Seat Compatible

Start Date: 5/5/2016

Required Date: 5/17/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 08-12-23 new issue DD verified by: LL 08.12.24 IPP
Rev:B chg002 DD 10.02.12 verified by:JLM IPP Rev:C
chg004 DD 11.09.28 verified by:JLM IPP Rev:D 12.01.12
now @ CHG005 (ecn12-501) DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-689-023		Manufactured	No			110	Each	2.0000	1	1			
D350-689-023									**				
Floor Provisions Energy Attenuating Seat Compatible													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				FG				2					
				144657				1					
				144990				1					
D350-689-043		Manufactured	No			110	Each	0.0000	1	1			
D350-689-043									**				
Dual High Back Seat Assembly - Energy Attenuating Seat Compatible													
D3018-1		Manufactured	No			110	Each	1.0000	1				
D3018-1									**				
Seat Cushion													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST415				1					
				140544				1					
D3019-1		Manufactured	No			110	Each	1.0000	1				
D3019-1									**				
Back Cushion													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST415				1					
				140545				1					

JUL 25 2016

Work Order ID 149298

Friday, July 22, 2016 8:28:34 AM

149298

Page 1

Item ID: D350-689-043 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Dual High Back Seat Assembly- Energy Attenuating Seat Compatible
 Start Date: 7/22/2016 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 7/28/2016 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: dm Date: 16/07/22 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-689	C								
100	Document Control	0.00							
100									
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefiles and create labels as per PPP D350-689-043 CHG003								
140	Large Fab	0.00							
140									
Small Fab	Memo	0.12							
Small Fab	ASSEMBLE SEATRAIL AND SLIDING BLOCK AS PER IIN SHEET 26								
150	QC5- Inspect part completeness to step on W/O	0.00							
150									
QC	Memo	0.00							
Quality Control									

N/A — DAS 21 9-89 AUG 02 2016

1X — 16/07/30 — DAS 36 9-89

② 16-05-02 — DAS 9 9-89

Work Order ID 149298

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149298

Page 2

Item ID: D350-689-043 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Dual High Back Seat Assembly- Energy Attenuating Seat Compatible
Start Date: 7/22/2016 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 7/28/2016 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160		0.00							
160									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-689-043								
	Location: _____								
	PPP Rev: _____								
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.02							
Quality Control									

PD 145 848

16/08/02 SD

DAS
21
9-89

AUG 02 2016

DAS
21
9-89

AUG 02 2016

Picklist Print

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Page 1

Work Order ID: 149298

149298

Parent Item: D350-689-043

D350-689-043

Parent Item Name: Dual High Back Seat Assembly- Energy Attenuating Seat Compatible

Start Date: 7/22/2016

Required Date: 7/28/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 08-12-24 new issue DD verified by:ECI PP Rev:B as per
DSI 9498 DD 10.02.12 verified by:JLM IPP REV:C 15.02.12 AS
PER IIN REVC DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3808-041 *D3808-041* Seat Rail Assembly		Manufactured	No				Each	6.0000		2			DAS 8- 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST258				6					
				146116				6		2			
D3809-1 *D3809-1* Sliding Block		Manufactured	No				Each	20.0000		4			DAS 8- 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST055				20					
				141544				8		4			
				145804				12					
D5162-041 *D5162-041* Seat Structure Assembly		Manufactured	No				Each	0.0000		1			
MS24694-S148 *MS24694-S148* SCREW		Purchased	No				Each	25.0000		4			DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST282				25					
				m131618				5					
				m134023				20					

B145687 (1X) **

16/07/36

JUL 22 2016

Picklist Print

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Friday, July 22, 2016 8:28:39 AM

Work Order ID: 149298

149298

Parent Item: D350-689-043

D350-689-043

Parent Item Name: Dual High Back Seat Assembly- Energy Attenuating Seat Compatible

Start Date: 7/22/2016

Required Date: 7/28/2016

Start Qty: 1.00

Required Qty: 1.00

MS24694-S3

Purchased

No

Each

90.0000

8

MS24694-S3

DAS
8
8.8

Screw

Location

Loc Qty

Loc Code

ST285

90

m127831

5

m133694

85

5
3

JUL 22 2016